

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT:

Printing of Agenda and Papers for the meeting of Council of Ministers held on 9-5-2008 - Payment of cost - Sanctioned.

GENERAL ADMINISTRATION (CABINET) DEPARTMENT

G.O.Rt. No. 3487

Dated: 10 -6-2008.

Read the following:-

From the Technological Services Unit, Hyd.
Lr.No.TSU/49/2008-2009 Dt. 7-6-2008

ORDER:

Sanction is accorded for payment of an amount of **Rs.26,373/-** (Rupees twenty six thousand three hundred and seventy three only) towards the cost of Printing of 55 copies of Agenda for the meeting of Council of Ministers held on 9-5-2008 to the Managing Director, A. P. Technology Services Limited, Hyderabad, for settlement of the following Bill:

S.No	Date of Cabinet Meeting	Bill No & Date	Amount Rs
1.	9-5-2008	49, 30-5-2008	26,373-00

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2013 - Council of Ministers - M.H.800 - Other Expenditure S.H.(04) - Other Expenditure - 130 - Office expenses - 132 - Other Office expenses".

3. The General Administration (Claims.C) Department shall draw the amount sanctioned in para 1 above and disburse the same by way of cheque in favour of the **Managing Director, A.P.Technology Services Ltd., Hyderabad.**

(P.T.O)

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4. This order does not require the concurrence of the Finance (BG.I) Dept. as per the G.O. Ms.No.87, Finance (BG.I) Department., Dt. 31-3-2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**R.M. GONELA
PRINCIPAL SECRETARY TO GOVERNMENT (POLL)**

To

The General Administration (Claims.C) Deptt.,
with advance stamped receipt, Dated: 30-5-2008.
The Pay and Accounts Officer, Andhra Pradesh, Hyderabad,
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.
The Managing Director, Andhra Pradesh Technology Services Ltd.,
Hyderabad.
The Unit Co-Ordinator, Technological Services Unit, Andhra Pradesh,
Secretariat, Hyderabad.
The Finance Department.
SF/S.C.

//FORWARDED ;BY ORDER//

SECTION OFFICER (SC)